

AN ORDINANCE 100888

AUTHORIZING THE EXECUTION OF A MEMORANDUM OF AGREEMENT ("MOA") BETWEEN THE FEDERAL AVIATION ADMINISTRATION ("FAA") AND THE CITY OF SAN ANTONIO, ESTABLISHING THEIR RESPECTIVE ROLES AND RESPONSIBILITIES IN CONNECTION WITH THE RUNWAY SAFETY AND IMPROVEMENT PROJECT AT THE SAN ANTONIO INTERNATIONAL AIRPORT; APPROPRIATING \$12,600.00 FOR REIMBURSEMENT OF EXPENSES AND PROVIDING FOR PAYMENT

WHEREAS, the City has, in its Five (5) Year Capital Program, a runway safety area improvement project (the "Project"), which includes the relocation of navigational aids owned, operated and maintained by the Federal Aviation Administration ("FAA"); and

WHEREAS, a recent airport certification inspection for San Antonio International Airport ("SAIA") identified two navigational aids, the Runway 30L localizer and inner marker, for relocation to an area outside of the runway safety area to enhance safety of aircraft and passengers landing at SAIA; and

WHEREAS, on May 13, 2004, by Ordinance No. 99193, the City authorized acceptance of an Airport Improvement Grant in the total amount of \$4,564,819.00 from the FAA in support of four projects, with the sum of \$400,000.00 being earmarked for this Project; and

WHEREAS, as a first step in planning and development of construction drawings (Phase 1) for the Project, it is necessary to authorize the execution of the attached MOA establishing the responsibilities of the FAA and City with respect to the Project; and

WHEREAS, FAA's participation in the planning and development of construction drawings (Phase 1) will require prepayment of its reimbursable costs prior to the start of work in the estimated amount of \$12,600.00; **NOW THEREFORE:**

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The Interim City Manager, his designee, or the Acting Aviation Director are authorized to execute SW-509, Memorandum of Agreement between the Federal Aviation Administration and the City of San Antonio, Texas, in substantially the same form and content as the document which is attached hereto as Attachment 1 and incorporated by reference herein for all purposes.

SECTION 2. Grant funding received from the Federal Aviation Administration for FAA Contract No. 3-49-0192-048-2004 for the SAP "Safety Area Improvements (30L Localizer) " will be transferred to SAP Fund No. 51099000 entitled "Airport Capital Projects" via an "Interfund Transfer Out" from AIP Grant No. 3-48-0192-48-04 to Project No. 33-00142 entitled

"Safety Area Improvements – RW30L Localizer" , WBS Element 33-00142-90-01 entitled "FAA-AIP 48-04-Transfer In" in the amount not to exceed \$9,450.00.

SECTION 3. The amount of \$3,150.00 is appropriated in Fund 51014000, entitled "PFC Capital Improvement Fund" in General Ledger account 6102100 entitled "Interfund Transfers Out", WBS element AV-00007-01-01-03. The amount of \$3,150.00 is authorized to be transferred from Fund 51014000, entitled "PFC Capital Improvement Fund" to Fund 51099000 entitled "Airport Capital Projects".

SECTION 4. The budget in Fund 51099000 entitled "Airport Capital Projects" Project No. 33-00142 entitled "Safety Area Improvements – RW30L Localizer" shall be revised by increasing WBS Element 33-00170-90-01, entitled "FAA-AIP 48-04 – Transfer In" from IO 133000000029 by the amount of \$9,450.00.

SECTION 5. The budget in Fund 51099000 entitled "Airport Capital Projects" Project No. 33-00142 entitled "Safety Area Improvements – RW30L Localizer" shall be revised by increasing WBS Element 33-00142-90-02, entitled "PFC PAYGO–Transfer In" AV-00007-01-01-03 by the amount of \$3,150.00.

SECTION 6. The amount of \$12,600.00 is appropriated in Fund 51099000 entitled "Airport Capital Projects", Project No. 33-00142 entitled "Safety Area Improvements – RW30L Localizer", WBS Element 33-0142-01-02 entitled "Planning"; General Ledger 5201140, and is authorized to be encumbered and made payable to the Federal Aviation Administration, when a purchase order is issued.

SECTION 7. The financial allocations in this Ordinance are subject to approval by the Director of Finance for the City of San Antonio for the City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific Cost Centers, WBS Elements, Internal Orders, General Ledger Accounts, and Fund Numbers as necessary to carry out the purpose of this Ordinance.

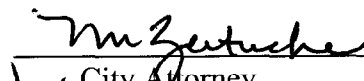
SECTION 8. This Ordinance shall be effective on and after the tenth (10th) day after passage hereof.

PASSED AND APPROVED this 19th day of May, 2005.


MAYOR
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM:


City Attorney